

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>7 July 64 0048</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>133 and 134</i>	
PAYMENT TO <i>Wingless Aircraft Company</i>						CONTRACT NO. <i>TD-1914</i>	
A. <i>15,300.00</i>						CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF RECIPIENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.		PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT		DEBIT CREDIT	
<i>Wingless Aircraft Co.</i>				<i>88X7</i>		<i>7370</i>	
<i>4 " "</i>		<i>61 080223</i>				<i>6040</i>	
<i>" " "</i>						<i>61-0571-0021</i>	
<i>" " "</i>						<i>752</i>	
<i>" " "</i>						<i>16,000.00</i>	
<i>" " "</i>						<i>11,000.00</i>	
<i>" " "</i>						<i>16,000.00</i>	
<i>" " "</i>						<i>1380</i>	
<i>" " "</i>						<i>1114</i>	
<i>" " "</i>						<i>6040</i>	
<i>" " "</i>						<i>61-0571-0024</i>	
<i>" " "</i>						<i>740</i>	
<i>" " "</i>						<i>300.00</i>	
<i>" " "</i>						<i>1380</i>	
<i>" " "</i>						<i>300.00</i>	
<i>orig. + 1 - Addressee</i> <i>1 - Contract TD-1914 (post)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>7/7/64</i>		<i>/s/</i>				<i>32,300.00 32,300.00</i>	

SECRET

Standard Form No. 1034
7 GAO 5030
1J34-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES, OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

J. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Hughes Aircraft Co.
(Payee)

Culver City, Calif.
(Address)

Contract No. **TD-1914** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		138 (Orig. Inv. Att.)				\$16,000.00
		139 " "				300.00
TOTAL						\$16,300.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) *[Signature]*

that
nent.

7 JUL 1964

(Date)

Acting Officer) **STAT**

FORM

onal)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation \$ _____)

Paid by _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Check No. _____
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

SOLD TO: US GOVERNMENT

JUL 6 1 43 PM '64

CONTRACT NO: TD-1914
INVOICE DATE: 1 JULY 1964
INVOICE NO: 138

H. Hughes

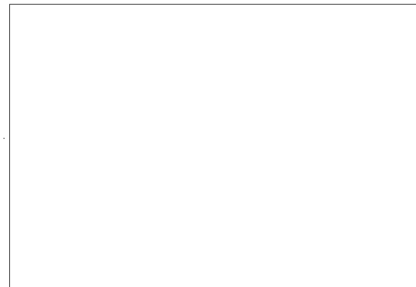
PERSONAL SERVICES RENDERED DURING

JUNE 1964 PER ATTACHED DETAIL \$16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA
JUL 5 11 43 PM '64

1 July 1964



STAT

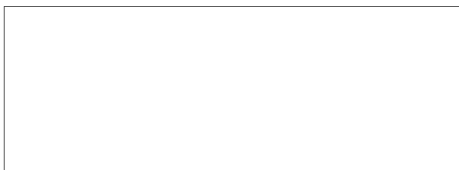
REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru
30 June 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru

30 June 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1964



STAT

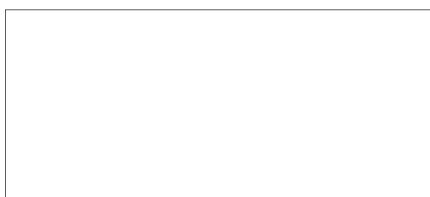
REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru
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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1964



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CULVER CITY
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1 July 1964



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REMITTANCE ADVICE

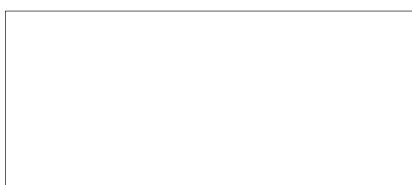
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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1964



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru

30 June 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru
30 June 1964 \$2,000.00

SOLD TO: US GOVERNMENT

Jul 6 1 42 PM '64

CONTRACT NO: TD-1914

INVOICE DATE: 1 JULY 1964

INVOICE NO: 139

Hughes

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JUNE 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

STAT

Westchester Station
Los Angeles, California 90045